Bob Holden Governor



Jacquelyn D. White
Commissioner

State of Missouri OFFICE OF ADMINISTRATION Post Office Box 809 Jefferson City, Missouri 65102 (573) 751-2971 http://www.oa.mo.gov/acct

James A. Carder
Director
Division of Accounting

MEMORANDUM

TO: State Agencies

FROM: OA/Accounting

DATE: June 25, 2004

RE: SAM II Financial Schedule

The SAM II Financial System **may be unavailable** from **12:00 p.m.** (**noon**) **– 1:00 p.m.** on the following dates for FYE processing. If the SAM II Financial System is not needed for FYE processing, then the system will be available for agency use from 12 p.m. (noon) to 1:00 p.m. Please notify your agency staff that the SAM II Financial System **may** not be available from **12:00 p.m.** (**noon**) **– 1:00 p.m.** on the following listed days:

July 12, 2004 July 14, 2004 July 19, 2004 July 21, 2004 July 26, 2004 July 28, 2004 July 29, 2004 July 30, 2004

August 2, 2004 August 4, 2004

Please note that the SAM II Financial System is scheduled to be **available** from 7:00 a.m. – 12:00 p.m. (noon) and 1:00 p.m. – 6:00 p.m. on each of the above listed days.